

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Replacement of Printer Fuser and Teflon Sheet of HP LaserJet 2015DN Printer in General Administration (SW.I&II) Department – Payment of ` .4,500/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3341

Dated 27th July, 2013

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.20950/OP.III/2013-1, dated 29.06.2013.
- 3) From M/s.Compusun Technologies, Hyderabad
Invoice No.2029, dated 12.07.2013.

ORDER:

Sanction is hereby accorded for the payment of ` .4,500/- (Rupees Four thousand five hundred only) to the M/s. Compusun Technologies, Hyderabad towards replacement of Printer Fuser and Teflon Sheet of HP LaserJet 2015DN Printer working in General Administration (SW.I&II) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Compusun Technologies, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER